

INVOICE

ALL METALS PROCESSING CO.

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**Hycon Mfg. Company,
2961 E. Colorado St.
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TERMS: Net 10th Pkx. DATE: **2-28-57** ORDER NO: **66729** YOUR S. O.: **62409** OUR S. O.: **27295** INV. NO.: **9936**

20 #737756 Dowel

Blank Order

M.O.

\$2.50